

EXHIBIT D

Bills of Lading

Date: 10/17/2024

BILL OF LADING**Page 1****SHIP FROM**

Name: VCNY HOME
 Address: 480 Mercer Street
 City/State/Zip: Hightstown NJ 08520

SID#:

FOB: **SHIP TO**

Name: Big Lots # 0870 Location #: 0870
 Address: 2855 SELMA HWY
 City/State/Zip: MONTGOMERY AL 36108

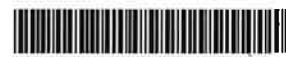
CID#:

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800
 Address: CHARLES ROAD SUITE 2100
 City/State/Zip: EDEN PRAIRIE, MN 55347

SPECIAL INSTRUCTIONS:

Load ID: 492665129

Bill of Lading Number: 07357325001606599

(420) 07357325001606599

CARRIER NAME: CH ROBINSONTrailer number: *53110*Seal number(s): *5608788***SCAC:****Pro number:****Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)**Prepaid:** **Collect:** **3rd Party:**
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD
0095628968		830	5677.200	Y	N			5108262-5113569
				Y	N			
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		830	5677.200					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	PLT	830	CTN	5677.200		BHG RUNNER GRY SHADW	49880-3	
8		830		5677.200		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$**Fee Terms:** **Collect:** **Prepaid:** **Customer check acceptable:** **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper**Signature****SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*Shee L 10/20/24***Trailer Loaded:**

By Shipper
 By Driver
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Kens
Property described above is received in good order, except as noted.



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5108262

DATE: 10/11/2024

SHIP TO:

Big Lots # 0870
2855 SELMA HWY
MONTGOMERY, AL 36108
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095628968	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5825675	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,362 ✓	681 ✓

Box (681)
Pallet 6 = 5 x 12
1 x 12

Loc were house #2

10/16/24

Ans

The Rework is Done

by Ahmed Team

10/16/2024

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	420.4494	4,658.04	1,362 ✓	681 ✓



H O M E
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5113569

DATE: 10/14/2024

SHIP TO:

Big Lots # 0870
2855 SELMA HWY
MONTGOMERY, AL 36108
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095628968	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5825675	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	298	149

Style DESC. BHG RUNNER TAUPE

Trudis
Boxes 149
Pallet ② 1X12 - 1X37
10/12/24

The Rework Done by
Ahmed Team
10/17/24

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	91.9926	1,019.16	298	149

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: FFJ Logistics LLC

2- COMPANY PHONE #: 732-925-8492

3 - DRIVER CELL PHONE #: 848-~~242~~-6578

4 - CUSTOMER NAME: Victoria Classics

5 - CUSTOMER CITY & STATE: Hightstown, NJ

6 - CUSTOMER PO#: _____

7- PICK UP # 844714; 5108267 BL# 0095628968; 845189; 5113569; 00956289

8 - LOAD # _____ AUTH# _____

9 - TRAILER # 5310 10- Are we 1ST STOP 2ND STOP ✓

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: 12:00 p.m.

TIME IN: 12:35

TIME OUT: _____

DRIVER NAME: Emmanuel DATE: 10/21/2024

DRIVER SIGNTURE: Emmanuel

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.**

Date: 10/22/2024

BILL OF LADING

Page 1

SHIP FROM

Name: VCNY HOME
 Address: 480 Mercer Street
 City/State/Zip: Hightstown NJ 08520

Bill of Lading Number: 07357325001608036



(420) 07357325001608036

SID#:

FOB: **SHIP TO**

Name: Big Lots # 0879 Location #: 0879
 Address: 2306 ENTERPRISE DR
 City/State/Zip: DURANT OK 74701

CID#:

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800
 Address: Charlson Road Suite 2100
 City/State/Zip: Eden Prairie, MN 55347

CARRIER NAME: CH ROBINSON

Trailer number:

698243
50874

Seal number(s):

SCAC:**Pro number:****Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid: Collect: 3rd Party:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD
0095630099		149	1019.160	Y	N		5113565	
0095630100		1464	8988.350	Y	N		5108265	
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		1613	10007.510					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	PLT	149	CTN	1019.160		2PC TUFTD RUGS BEIGE	49880-3	
11	PLT	1464	CTN	8988.350		2PC TUFTD RUGS BEIGE	49880-3	
13		1613		10007.510		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



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Case 24-11967-JKS Doc 1711-5 Filed 01/14/25 Page 7 of 52
37
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pallets = 2
Boxes = 149
Loca = Wor = #2
10/17/24 Leda

Pick Ticket #: 5113565

DATE: 10/14/2024

SHIP TO:

Big Lots # 0879
2306 ENTERPRISE DR
DURANT, OK 74701
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	STI-BAT-14PC-W2	810790809	BLWHT	BLUE/WHITE	0	735732398803	298	149

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	70.3578	1,019.16	298	149



VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

10/24 @ 9:00 AM

Pick Ticket #: 5108265

DATE: 10/11/2024

SHIP TO:

Big Lots # 0879
2306 ENTERPRISE DR
DURANT, OK 74701
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630100	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
3	TSL-RST-2PCZ-WM	810790807	BEIGE	Beige	0	735732912436	177	89
	Style DESC.	BHG FRNG 2PC RUG SET BEIGE					178	
1	TUF-RST-2PCZ-WM	810790804	BEIGE	Beige	0	735732440847	1,250	625
	Style DESC.	2PC TUFTD RUGS BEIGE						
2	TUF-RST-2PCZ-WM	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500	750
	Style DESC.	2PC TUFTD RUGS SLVR						

1464 Boxes
11 Pallets
Location #2 by Ahmed Team
The Rework is Done
9 x 138
1 x 121
1 x 101
10/22/24

10/22/24
Mercer

SHIPPING POINT
VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	790.3048	8,988.35	2,927	1,464

2/928

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: Landstar

2- COMPANY PHONE # _____

3 - DRIVER CELL PHONE #: 832 450 2270

4 - CUSTOMER NAME: _____

5 - CUSTOMER CITY & STATE: _____

6 - CUSTOMER PO#: 845239

7- PICK UP # S108265 BL# _____

8 - LOAD # _____ AUTH# _____

9 - TRAILER # 698243 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: 12:15

TIME OUT: _____

DRIVER NAME: _____ DATE: / /

DRIVER SIGNTURE: _____

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.**

Date: 10/22/2024

BILL OF LADING

Page 1

SHIP FROM

Name: VCNY HOME
 Address: 480 Mercer Street
 City/State/Zip: Hightstown NJ 08520

Bill of Lading Number: 07357325001608036



(420) 07357325001608036

SID#:

FOB: **SHIP TO**

Name: Big Lots # 0879 Location #: 0879
 Address: 2306 ENTERPRISE DR
 City/State/Zip: DURANT OK 74701

CID#:

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: CHR LTL 14800
 Address: Charlson Road Suite 2100
 City/State/Zip: Eden Prairie, MN 55347

CARRIER NAME: CH ROBINSON

Trailer number:

698243
50874

Seal number(s):

SCAC:**Pro number:****SPECIAL INSTRUCTIONS:**

LOAD ID : 492659714

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)Prepaid: Collect: 3rd Party:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD
0095630099		149	1019.160	Y	N		5113565	
0095630100		1464	8988.350	Y	N		5108265	
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		1613	10007.510					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	PLT	149	CTN	1019.160		2PC TUFTD RUGS BEIGE	49880-3	
11	PLT	1464	CTN	8988.350		2PC TUFTD RUGS BEIGE	49880-3	
13		1613		10007.510		GRAND TOTAL		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$**Fee Terms:** Collect: Prepaid: **Customer check acceptable:** **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



119
37
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pallets = 2
Boxes = 149
Loca = Wor = #2
10/17/24 Leda

Pick Ticket #: 5113565

DATE: 10/14/2024

SHIP TO:

Big Lots # 0879
2306 ENTERPRISE DR
DURANT, OK 74701
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	STI-BAT-14PC-W2	810790809	BLWHT	BLUE/WHITE	0	735732398803	298	149

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	70.3578	1,019.16	298	149



VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

10/24 @ 9:00 AM

Pick Ticket #: 5108265

DATE: 10/11/2024

SHIP TO:

Big Lots # 0879
2306 ENTERPRISE DR
DURANT, OK 74701
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630100	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
3	TSL-RST-2PCZ-WM	810790807	BEIGE	Beige	0	735732912436	177 178	89
	Style DESC.	BHG FRNG 2PC RUG SET BEIGE						
1	TUF-RST-2PCZ-WM	810790804	BEIGE	Beige	0	735732440847	1,250	625
	Style DESC.	2PC TUFTD RUGS BEIGE						
2	TUF-RST-2PCZ-WM	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500	750
	Style DESC.	2PC TUFTD RUGS SLVR						

1464 Boxes
11 Pallets
Location #2 by Ahmed Team
The Rework is Done
9 x 138
1 x 121
1 x 101
10/22/24

10/22/24
Mercer

SHIPPING POINT
VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	790.3048	8,988.35	2,927	1,464

2/928

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME:

Landstar

2- COMPANY PHONE #

3 - DRIVER CELL PHONE #:

832 450 2270

4 - CUSTOMER NAME:

5 - CUSTOMER CITY & STATE:

6 - CUSTOMER PO#:

845239

7- PICK UP #

S108265

BL#

8 - LOAD #

AUTH#

9 - TRAILER #

698243

10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: 12:15

TIME OUT: _____

DRIVER NAME: _____

DATE: / /

DRIVER SIGNTURE: _____

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 10/23/2024

BILL OF LADING

Page 1

PICKTICKET

HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

Pick Ticket #: 5104938

DATE: 10/09/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631311	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825683	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	VOT-ARU-05X7-GR	810791766	BLACK	Black	0	735732009136	283 254	283 254
	Style DESC. VOTRA WASHABLE AREA RUG 5X7							
2	VOT-ARU-06X9-GR	810791767	BLACK	Black	0	735732009143	383 15	383 15
	Style DESC. VOTRA WASHABLE AREA RUG 6X9							
3	WEM-MAT-1830-HO	810791768	TANML	TAN/MULTI	0	735732553622	1,824 ✓	304 ✓
	Style DESC. WELCOME FLORAL COIR DOORMAT 18XX30							

Boxes = 573

Pall ct = ⑯ 5x54 - 3x70 - 1x59 - 1x34

Loc. wa. 11-4 - 4

10/16/24

J:1da

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,261.0884	12,226.42	2,490	970

2,093 573

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME:

JB Hunt

2- COMPANY PHONE #

410 533 5260

3 - DRIVER CELL PHONE #:

570 9915062

4 - CUSTOMER NAME:

JB Hunt

5 - CUSTOMER CITY & STATE:

Tremont, PA

6 - CUSTOMER PO#:

510 4938

7- PICK UP #

510 4938

BL#

8 - LOAD #

AUTH#

9 - TRAILER #

876333

10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: _____

TIME OUT: _____

DRIVER NAME: Aaron Darby DATE: 10/23/24

DRIVER SIGNTURE:

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5108264

DATE: 10/11/2024

SHIP TO:

Big Lots # 0879
2306 ENTERPRISE DR
DURANT, OK 74701
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630099	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5825678	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
4	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	766 ✓	383 ✓ 027994
	Style DESC. BHG RUNNER GRY SHADW							385 ✓
3	TSL-RST-2PCZ-WM	810790807	BEIGE	Beige	0	735732912436	1,250 ✓	625 ✓ 53515
	Style DESC. BHG FRNG 2PC RUG SET BEIGE							
1	TUF-RST-2PCZ-WM	810790804	BEIGE	Beige	0	735732440847	1,250 ✓	625 ✓ 25858
	Style DESC. 2PC TUFTD RUGS BEIGE							
2	TUF-RST-2PCZ-WM	810790805	SFTSV	SOFT SILVER	0	735732440854	1,500 ✓	750 ✓ 027994
	Style DESC. 2PC TUFTD RUGS SLVR							

BOX 2383

Pallet ⑯ 10X 138
5X 108
3X 112
1X 127
Loc
where house # 2

Rework Done by
Ahmed Team
10/21/24

Karla

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units/	Total Cartons
Grand Totals	1,313.6892	15,417.22	4,766 ✓	2,383 ✓

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: CARGIA Trans

2- COMPANY PHONE #: 6463537303

3 - DRIVER CELL PHONE #: 646 400 30 21

4 - CUSTOMER NAME: Victoria

5 - CUSTOMER CITY & STATE: Durant, OK

6 - CUSTOMER PO#: 845209-5108264

7- PICK UP # _____ BL# _____

8 - LOAD # _____ AUTH# _____

9 - TRAILER # 3513 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME:

10:00

TIME IN: _____

TIME OUT: _____

DRIVER NAME:

Tamazi

DATE: 10/25/24

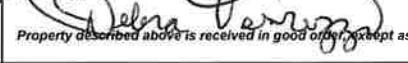
DRIVER SIGNTURE:

TZ

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 10/24/2024

BILL OF LADING**Page 1**

SHIP FROM		Bill of Lading Number: 07357325001609583							
Name: VCNY HOME Address: 480 Mercer Street City/State/Zip: Hightstown NJ 08520		 (420) 07357325001609583							
SID#:	FOB: <input type="checkbox"/>								
SHIP TO		CARRIER NAME: JB HUNT C54244 Trailer number: Seal number(s): S608737							
Name: Big Lots # 0874 Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981		SCAC: Pro number:							
CID#:	FOB: <input type="checkbox"/>								
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: CHR LTL 14800 Address: Charlson Road Suite 2100 City/State/Zip: Eden Prairie, MN 55347									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
SPECIAL INSTRUCTIONS: PU # <u>845233</u>				Prepaid:		Collect:	3rd Party: X		
				<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD	
0095631308		983	15895.860	Y	N	5104936			
0095628969		170	1162.800	Y	N	5113570			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		1153	17058.660						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
16	PLT	983	CTN	15895.860		HELLO BLACK COIR DOORMAT 18X30	49880-3		
2	PLT	170	CTN	1162.800		BHG RUNNER TAUPE	49880-3		
18		1153		17058.660		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$			
						Fee Terms: <input type="checkbox"/> Collect: X <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
Shipper Signature									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			
 10/25/2024		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		 10-25-24 Property described above is received in good order, except as noted.			



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Boxes = 983
 Pallets - (16) 6x48 3x70 1x44
 Location: W3 1x92 1x45 1x82
 W4 1x81 1x47 1x94
 W10

10-24-24

De454

Pick Ticket #: 5104936

DATE: 10/09/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631308	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825751	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	H3L-MAT-1830-HO	810791198	BLKTN	BLACK/TAN	0	735732553639	2,004 1,998	334 333
	Style DESC.	HELLO BLACK COIR DOORMAT 18X30						
4	MA5-ARU-2034-GR	810791761	NAVY	Navy	0	735732394539	616 600	154 150
	Style DESC.	TRELLIS NAVY 20X34						
5	MGO-ARU-2034-GR	810791762	GREY	Grey	0	735732444296	720 716	180 179
	Style DESC.	MARGOT SCATTER RUG 20X34 GRAY						
3	RN8-ARU-3045-GR	810791200	IVORY	IVORY	0	735732541445	284 268	71 67
	Style DESC.	REIGN LOOP TEXTURE SCATTER RUG 30X45						
2	VOT-ARU-05X7-GR	810791199	BLACK	Black	0	735732009136	276 254	276 254
	Style DESC.	VOTRA WASHABLE AREA RUG 5X7						

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,343.1780	16,273.00	3,900	1,015

3.836 983



VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Boxes = 170
Pallets = 2 X112 X58
Location = W2

10-17-24

Days

Pick Ticket #: 5113570

DATE: 10/14/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095628969	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825676	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	340	170

The Rework Done by
Ahmed Team

10/17/24

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	104.9580	1,162.80	340	170

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: JB Hunt / Big lot s

2- COMPANY PHONE #: 570-527-7422

3 - DRIVER CELL PHONE #: 484-529-2260

4 - CUSTOMER NAME: Big lot s

5 - CUSTOMER CITY & STATE: Tremont PA

6 - CUSTOMER PO#: 6 845214

7- PICK UP #: 5104937 BL# 845214

8 - LOAD # 4TX3120 AUTH#

9 - TRAILER # C54244 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME:

8:30A

TIME IN:

TIME OUT:

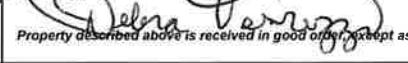
DRIVER NAME: DeSerrizzi DATE: 10/25/24

DRIVER SIGNTURE: DeSerrizzi

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 10/24/2024

BILL OF LADING**Page 1**

SHIP FROM		Bill of Lading Number: 07357325001609583							
Name: VCNY HOME Address: 480 Mercer Street City/State/Zip: Hightstown NJ 08520		 (420) 07357325001609583							
SID#:	FOB: <input type="checkbox"/>								
SHIP TO		CARRIER NAME: JB HUNT CARRIER NUMBER: 07357325001609583 Seal number(s): 5008737							
Name: Big Lots # 0874 Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981		SCAC: Pro number:							
CID#:	FOB: <input type="checkbox"/>								
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: CHR LTL 14800 Address: Charlson Road Suite 2100 City/State/Zip: Eden Prairie, MN 55347									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
SPECIAL INSTRUCTIONS: PU # <u>845233</u>				Prepaid:		Collect:	3rd Party: X		
				<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD	
0095631308		983	15895.860	Y	N	5104936			
0095628969		170	1162.800	Y	N	5113570			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		1153	17058.660						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
16	PLT	983	CTN	15895.860		HELLO BLACK COIR DOORMAT 18X30	49880-3		
2	PLT	170	CTN	1162.800		BHG RUNNER TAUPE	49880-3		
18		1153		17058.660		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$			
						Fee Terms: <input type="checkbox"/> Collect: X <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			
 10/25/2024		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		 10-25-24 Property described above is received in good order, except as noted.			



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Boxes = 983
 Pallets - (16) 6x48 3x70 1x44
 Location: W3 1x92 1x45 1x82
 W4 1x81 1x47 1x94
 W10

10-24-24

De454

Pick Ticket #: 5104936

DATE: 10/09/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631308	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825751	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	H3L-MAT-1830-HO	810791198	BLKTN	BLACK/TAN	0	735732553639	2,004 1,998	334 333
	Style DESC.	HELLO BLACK COIR DOORMAT 18X30						
4	MA5-ARU-2034-GR	810791761	NAVY	Navy	0	735732394539	616 600	154 150
	Style DESC.	TRELLIS NAVY 20X34						
5	MGO-ARU-2034-GR	810791762	GREY	Grey	0	735732444296	720 716	180 179
	Style DESC.	MARGOT SCATTER RUG 20X34 GRAY						
3	RN8-ARU-3045-GR	810791200	IVORY	IVORY	0	735732541445	284 268	71 67
	Style DESC.	REIGN LOOP TEXTURE SCATTER RUG 30X45						
2	VOT-ARU-05X7-GR	810791199	BLACK	Black	0	735732009136	276 254	276 254
	Style DESC.	VOTRA WASHABLE AREA RUG 5X7						

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,343.1780	16,273.00	3,900	1,015

3.836 983



HOME

VCNY HOME

5901 WEST SIDE AVENUE

6TH FLOOR

NORTH BERGEN, NJ 07047

Tel: 212-213-1828 Fax: 646-887-1203

DUNS#: 180548729

PICKTICKET

Boxes = 170
 Pallets = 2 1X12 1X58
 Location = W2

10-17-24

Days

Pick Ticket #: 5113570

DATE: 10/14/2024

SHIP TO:

Big Lots # 0874
 50 RAUSCH CREEK RD
 TREMONT, PA 17981
 US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095628969	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825676	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	340	170

The Rework Done by
 Ahmed Team

10/17/24

SHIPPING POINT

VC Mercer
 Mercer
 480 Mercer Street
 Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	104.9580	1,162.80	340	170

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: JB Hunt / Big lot s

2- COMPANY PHONE #: 570-527-7422

3 - DRIVER CELL PHONE #: 484-529-2260

4 - CUSTOMER NAME: Big lot s

5 - CUSTOMER CITY & STATE: Tremont PA

6 - CUSTOMER PO#: 6 845214

7- PICK UP #: 5104937 BL# 845214

8 - LOAD # 4TX3120 AUTH#

9 - TRAILER # C54244 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME:

8:30A

TIME IN:

TIME OUT:

DRIVER NAME: DeSerrizzi DATE: 10/25/24

DRIVER SIGNTURE: DeSerrizzi

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Da. 0/28/2024

BILL OF LADING**Page 1****SHIP FROM**

Name: VCNY HOME
 Address: 480 Mercer Street
 City/State/Zip: Hightstown NJ 08520

Bill of Lading Number: 07357325001610367



(420) 07357325001610367

SID#:

FOB: **SHIP TO**

Name: Big Lots # 0874 Location #: 0874
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT PA 17981

CID#:

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

CARRIER NAME: ARRIVE LOGISTICS

Trailer number:

Seal number(s):

SCAC:**Pro number:****SPECIAL INSTRUCTIONS:**

PU # 844836

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD
0095628969		779	5328.360	Y	N	5108263		
0095631311		396	4752.000	Y	N	5104938		
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		1175	10080.360					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	PLT	779	CTN	5328.360		BHG RUNNER GRY SHADW	49880-3	
6	PLT	396	CTN	4752.000		VOTRA WASHABLE AREA RUG 5X7	49880-3	
GRAND TOTAL		1175	10080.360					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$Fee Terms: Collect: X Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

 Property described above is received in good order, except as noted.



H O M E
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5104938

DATE: 10/09/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631311	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825683	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	VOT-ARU-05X7-GR	810791766	BLACK	Black	0	735732009136	283	283 29
	Style DESC.	VOTRA WASHABLE AREA RUG 5X7						
2	VOT-ARU-06X9-GR	810791767	BLACK	Black	0	735732009143	383	383 367
	Style DESC.	VOTRA WASHABLE AREA RUG 6X9						
3	WEM-MAT-1830-HQ	810791768	TANML	TAN/MULTI	0	735732553622	1,824	304 Shipped ✓
	Style DESC.	WELCOME FLORAL COIR DOORMAT 18XX30						

396 boxes

11 pallets

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,261.0884	12,226.42	2,490	970



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

7 Pallets
779 Boxes
Loc-war #3
10/22/24
Karya

Pick Ticket #: 5108263

DATE: 10/11/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095628969	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825676	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
1	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,558	779

The Rework Done by
Ahmed Team

10/22/24

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	480.9546	5,328.36	1,558	779

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: Luz trucking

2- COMPANY PHONE #: 4845024194

3 - DRIVER CELL PHONE #: 4845024194

4 - CUSTOMER NAME: Big Lots

5 - CUSTOMER CITY & STATE: PA

6 - CUSTOMER PO#: 844836

7- PICK UP # 844836 BL# _____

8 - LOAD # _____ AUTH# _____

9 - TRAILER # 226901 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: 10:22

TIME OUT: _____

DRIVER NAME: Carlos DATE: 10/29/2024

DRIVER SIGNTURE: A

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 10/31/2024

BILL OF LADING**Page 1**

SHIP FROM				Bill of Lading Number: 07357325001611555						
Name: VCNY HOME Address: 480 Mercer Street City/State/Zip: Hightstown NJ 08520				 (420) 07357325001611555						
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>				CARRIER NAME: <u>GDE</u> Trailer number: Seal number(s): <u>5610728</u>						
Name: Big Lots # 0874 Location #: 0874 Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981				SCAC: Pro number:						
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>										
THIRD PARTY FREIGHT CHARGES BILL TO:										
Name: Address: City/State/Zip:										
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
SPECIAL INSTRUCTIONS: PU# 844892					<input type="checkbox"/> Prepaid:		<input type="checkbox"/> Collect: X	3 rd Party:		
					<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD		
0095630098		5293	31063.820	Y N	5107233					
				Y N						
				Y N						
				Y N						
				Y N						
				Y N						
GRAND TOTAL		5293	31063.820							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC #	CLASS
PL	PLT	5293	CTN	31063.820		2PC TUFTD RUGS BEIGE			49880-3	
PL	5293	31063.820				GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ <input type="checkbox"/> Fee Terms: <input type="checkbox"/> Collect: X <input type="checkbox"/> Prepaid: Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
						Shipper Signature				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>Sheulk 10/31/24</i>				Trailer Loaded: <input type="checkbox"/> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>10-31-24</i> Property described above is received in good order, except as noted.			

PICKTICKET

Pick Ticket #: 5107233

DATE: 10/10/2024



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/18/2024	Warehouse:	VC Mercer
Customer PO #:	0095630098	Cancel Date:	10/24/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/24/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5829680	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
6	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	556 ✓	278 ✓
	Style DESC.	BHG RUNNER TAUPE						
1	MZD-RUG-2032-WM	810790803	WHITE	White	0	735732840340	1,660	415
	Style DESC.	PW MAZIE MEDALLION BATH RUG 20X32 - MOD 2022					1,168	292
5	TSL-RST-2PCZ-WM	810790807	BEIGE	Beige	0	735732912436	2,250	1,125
	Style DESC.	BHG FRNG 2PC RUG SET BEIGE					2246	1123
2	TUF-RST-2PCZ-WM	810790804	BEIGE	Beige	0	735732440847	2,250 ✓	1,125 ✓
	Style DESC.	2PC TUFTD RUGS BEIGE						
4	TUF-RST-2PCZ-WM	810790806	PINK	Pink	0	735732620560	2,250 ✓	1,125 ✓
	Style DESC.	2PC TUFTD RUGS PINK						
3	TUF-RST-2PCZ-WM	810790805	SFTSV	SOFT SILVER	0	735732440854	2,700 ✓	1,350 ✓
	Style DESC.	2PC TUFTD RUGS SLVR						

BOX 5,293

10/31/24

Pallet 43

Karya

1X 128

1X 108

2X 138

14X 108

3X 90

1X 111

1X 140

2X 132

The Rework is Done
by Ahmed Team

10/31/24

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	3,072.1832	35,063.82	11,666	5,418

11,170 5,293

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: GDE

2- COMPANY PHONE #: 267-474-8319

3 - DRIVER CELL PHONE #: 484-725-8634

4 - CUSTOMER NAME: PLS

5 - CUSTOMER CITY & STATE: Big lots / Tremont, PA

6 - CUSTOMER PO#: 00000003 844892

7- PICK UP # 510 7233 BL# _____

8 - LOAD # 31437237 AUTH# _____

9 - TRAILER # 5331 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME:

10:00 AM

TIME IN: 09:58 AM

TIME OUT: _____

DRIVER NAME:

YUNSI M.

DATE: 10 / 31 / 24

DRIVER SIGNTURE:



**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.**

Date: 10/31/2024

BILL OF LADING

Page 1



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5107232

DATE: 10/10/2024

SHIP TO:

Big Lots # 0870
2855 SELMA HWY
MONTGOMERY, AL 36108
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630097	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0870	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0870	Salesman:	EH	FOB:	4
Department #:		Control #:	5829679	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0870

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
6	DTO-BAT-14PC-W2	810790808	WHITE	White	0	735732398797	1,406	703
	Style DESC.	BHG DOTS 14PC SHWR						
9	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	1,042	521
	Style DESC.	BHG RUNNER GRY SHADW						
8	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	370	185
	Style DESC.	BHG RUNNER TAUPE						
1	MZD-RUG-2032-WM	810790803	WHITE	White	0	735732840340	1,108	277
	Style DESC.	PW MAZIE MEDALLION BATH RUG 20X32 - MOD 2022						
5	TSL-RST-2PCZ-WM	810790807	BEIGE	Beige	0	735732912436	1,500	750
	Style DESC.	BHG FRNG 2PC RUG SET BEIGE						
2	TUF-RST-2PCZ-WM	810790804	BEIGE	Beige	0	735732440847	1,500	750
	Style DESC.	2PC TUFTD RUGS BEIGE						
4	TUF-RST-2PCZ-WM	810790806	PINK	Pink	0	735732620560	1,500	750
	Style DESC.	2PC TUFTD RUGS PINK						
3	TUF-RST-2PCZ-WM	810790805	SFTSV	SOFT SILVER	0	735732440854	1,800	900
	Style DESC.	2PC TUFTD RUGS SLVR						

Box 4,836 15x138 1x136 Loc
Pallet 39 7x108 1x127 were house #3
6x112 1x103 Karla 10/24/24
4x144 1x91
2x90 1x125
The Rework is Done by Ahmed Team 10/24/24

SHIPPING POINT

VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	2,718.2720	31,748.40	10,226	4,836

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: Eagle Motor Freight

2- COMPANY PHONE #: 334-262-1105

3 - DRIVER CELL PHONE #: 334-412-7026

4 - CUSTOMER NAME: Big Lot

5 - CUSTOMER CITY & STATE: Montgomery AL

6 - CUSTOMER PO#: _____

7- PICK UP # 5107232 BL# _____

8 - LOAD # _____ AUTH# _____

9 - TRAILER # 53366 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: _____

TIME OUT: _____

DRIVER NAME: Derrick

DATE: 10/31/24

DRIVER SIGNTURE: Derrick

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 10/31/2024

BILL OF LADING**Page 1****SHIP FROM**

Name: VCNY HOME
 Address: 480 Mercer Street
 City/State/Zip: Hightstown NJ 08520

Bill of Lading Number: 07357325001609736

(420) 07357325001609736

SID#:

FOB: **SHIP TO**

Name: Big Lots # 0874 Location #: 0874
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT PA 17981

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

CARRIER NAME: JB HUNTTrailer number: *CS4135*Seal number(s): *3610730***SCAC:****Pro number:****SPECIAL INSTRUCTIONS:**

PU# 845214

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	DEST #	POTYPE	DEPT #	MABD
0095631309		1421	14276.660	Y	N	5104937		
				Y	N			
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		1421	14276.660					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	PLT	1421	CTN	14276.660		BHG STRIAE/MELANGE AREA RUG 5X	49880-3	
1421		14276.660				GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

- By Shipper
- By Driver
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



HOME
VCNY HOME
5901 WEST SIDE AVENUE
6TH FLOOR
NORTH BERGEN, NJ 07047
Tel: 212-213-1828 Fax: 646-887-1203
DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5104937

DATE: 10/09/2024

SHIP TO:

Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981
US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095631309	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0874	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0874	Salesman:	EH	FOB:	4
Department #:		Control #:	5825752	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0874

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
2	HKN-ARU-05X7-WD	810791764	GREY	Grey	0	735732110863	72	72
	Style DESC.	DJM Grey Hand Knotted Geo Rug 5X7						
3	HKN-ARU-8X10-WD	810791765	GREY	Grey	0	735732110887	66	66
	Style DESC.	DJM Grey Hand Knotted Geo Rug 8x10						
1	SI8-ARU-05X7-W2	810791763	BLUEN	BLUE/MULTI	0	735732728556	1,283	1,283
	Style DESC.	BHG STRIAE/MELANGE AREA RUG 5X7 - SP22						

Box 1421

Pallet = 16 12x100 - 1x 58
2x 40 - 1x 83

Location W.4
10/23/24

Alejandro

11 pallets

SHIPPING POINT
VC Mercer
Mercer
480 Mercer Street
Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	1,607.5990	14,285.66	1,430	1,430

1421 1421

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME:

JB Hunt

2- COMPANY PHONE #

570-657-8307

3 - DRIVER CELL PHONE #:

570-657-8307

4 - CUSTOMER NAME:

Tycomont PA

5 - CUSTOMER CITY & STATE:

Tycomont PA

6 - CUSTOMER PO#:

5104937

7- PICK UP #

5104937

BL#

8 - LOAD #

154135

AUTH#

9 - TRAILER #

154135

10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME: _____

TIME IN: _____

TIME OUT: _____

DRIVER NAME: *Robert*

DATE: *11/11/24*

DRIVER SIGNTURE: *Robert*

PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.

Date: 11/06/2024

BILL OF LADING

Page 1



HOME

VCNY HOME
 5901 WEST SIDE AVENUE
 6TH FLOOR
 NORTH BERGEN, NJ 07047
 Tel: 212-213-1828 Fax: 646-887-1203
 DUNS#: 180548729

PICKTICKET

Pick Ticket #: 5113564

DATE: 10/14/2024

SHIP TO:

Big Lots # 0879
 2306 ENTERPRISE DR
 DURANT, OK 74701
 US

Customer #:	BLUSA	Start Date:	10/11/2024	Warehouse:	VC Mercer
Customer PO #:	0095630270	Cancel Date:	10/17/2024	ShipVia:	Call for Routing
Store #:	0879	Cust. In house Date:	10/17/2024	Terms:	NET 45
DC #:	0879	Salesman:	EH	FOB:	4
Department #:		Control #:	5836053	B/L# or UPS#:	
Department Desc.:				EDI Store #:	0879

Line#	STYLE#	CUST. ITEM #	COLOR CODE	COLOR DESC.	DESIGN#	UPC#	Units	Cartons
2	MIC-RUN-2060-WM	810790981	GYSHD	GRAY SHADOW	0	735732920295	922 ✓	461 ✓
	Style DESC.	BHG RUNNER GRY SHADW						
1	MIC-RUN-2060-WM	810790810	TPSPL	TAUPE SPLASH	0	735732920288	214 ✓	107 ✓
	Style DESC.	BHG RUNNER TAUPE						

The Rework is Done
 by Ahmed Team 10/29/2024

Boxes = 568

Pallets = 4 x 142

W# 3

10-29-24

Kendy

4x142

SHIPPING POINT

VC Mercer
 Mercer
 480 Mercer Street
 Hightstown, NJ 08520

	Total Cube	Total Weight	Total Units	Total Cartons
Grand Totals	350.6832	3,885.12	1,136	568

TEXTILES FROM EUROPE INC, DBA

VICTORIA CLASSICS / VCNY HOME

480 MERCER ST. HIGHTSTOWN NJ 08520

TELEPHONE # (212) 213-1828

PLEASE FILL OUT THE FOLLOWING INFORMATION

1- TRUCKING COMPANY NAME: Everlast

2- COMPANY PHONE #

3 - DRIVER CELL PHONE #: 908-720-5046

4 - CUSTOMER NAME: Victoria classics

5 - CUSTOMER CITY & STATE:

6 - CUSTOMER PO#: 845239 A / 6108265

7- PICK UP # 494802574 BL#

8 - LOAD # AUTH#

9 - TRAILER # 3 Box 10- Are we 1ST STOP 2ND STOP

11- HAVE A 2ND STOP? YES NO

APPOINTMENT TIME:

TIME IN: 11:04

TIME OUT:

DRIVER NAME: Esterling F. DATE: 11/07/24

DRIVER SIGNTURE: Esterling F.

**PLEASE DON'T MOVE YOUR TRAILER BEFORE WE NOTIFY YOU
LOADING LIGHTS DO NOT WORK.**

Ship From					Bill of Lading Number: 07357320010035637				
Name: VCNY Roxbury Warehouse Address: 1881 US-46, City/State/Zip: LEDGWOOD, NJ 07852 SID#: LOAD# 5199139					FOB: <input checked="" type="checkbox"/> (402) 07357320010035637				
Ship To					Carrier Name: CH ROBINSON Trailer number: 91 Seal number(s): 1551751				
Name: Big Lots # 0870 Address: 2855 SELMA HWY City/State/Zip: MONTGOMERY, AL 36108 CID#: 0870					SCAC: Pro number: 5199139				
Third Party Freight Charges Bill To									
Name: Address: City/State/Zip: Special Instructions:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)				
Customer Order Information									
Customer Order Number			# Pkgs	Weight	Pallet/Slip		Additional Shipper Info		
0095673646			593	10315.63	(Y)	N	5199139-1		
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
					Y	N			
Grand Total			593	10315.63					
Carrier Information									
Handling Unit		Package		Weight	H.M. (x)	Commodity Description		LTL Only	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360		NMFC #	Class
12	plts	593	ctns	10603.63		VICS DESCRIPTION	49880	100	
12	593	10603.63				Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:					COD Amount:				
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Cust Check: <input type="checkbox"/>				
per " "									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per 11

COD Amount:

Fee Terms: Collect: Prepaid: Cust Check:

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE 12/12/24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

the applicable regulations of

TEXTILES FROM EUROPE

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

PLEASE COMPLETE THE FOLLOWING INFORMATION.

1- TRUCKING COMPANY NAME:

EASY EXPRESS X CTR

2 -DRIVER CEL PHONE #

201-888-8082

4- COSTUMER NAME:

BIG LOTS

5- COSTUMER ADDRESS

6- COSTUMER PO#:

5199139 0095673646

7- PICK UP # 5199139

8- LOAD #

9- TRAILER # 91

10- ARE WE 1st STOP ✓ **2nd STOP**

11- HAVE A 2nd STOP? YES **NO** ✓

APPOINTMENT TIME:

TIME IN: 10:35

TIME OUT: 11:30

- DRIVER NAME: ISMAEL **- Driver Cell#**

- DRIVER SIGNTURE Ismael **- DATE:** / /

BILL OF LADING**Ship From**

Name: VCNY Roxbury Warehouse
 Address: 1881 US-46,
 City/State/Zip: LEDGWOOD, NJ 07852
 SID#: LOAD# 5199141

FOB: Bill of Lading Number: **07357320010035699****(402) 07357320010035699****Ship To**

Location #:

Name: Big Lots # 0879
 Address: 2306 ENTERPRISE DR
 City/State/Zip: DURANT, OK 74701
 CID#: 0879

FOB: **Third Party Freight Charges Bill To**

Name:
 Address:
 City/State/Zip:

Special
 Instructions:

Carrier Name: CH ROBINSON

Trailer number: 672942

Seal number(s): 1551749

SCAC:

Pro number: **5199141**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect 3rd Party _____

Master Bill of Lading with attached underlying Bills of Lading
 (check box)

Customer Order Information

Customer Order Number		# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	
0095673648		394	6562.37	<input checked="" type="checkbox"/> Y N	5199141-1	
				<input type="checkbox"/> Y N		
				<input type="checkbox"/> Y N		
				<input type="checkbox"/> Y N		
				<input type="checkbox"/> Y N		
				<input type="checkbox"/> Y N		
				<input type="checkbox"/> Y N		
Grand Total		394	6562.37			

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description		LTL Only	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360		NMFC #	Class
11	plts	394	ctns	6826.37		VICS DESCRIPTION		49880	100
11		394		6826.37		Grand Total			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
 per " "

COD Amount: _____

Fee Terms: Collect: Prepaid: Cust Check:

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE *12/13/24*
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Wua B*10-3-24*

PICK TICKET**PICK TICKET NO.****WAVE 3207****OWNER VCNY****START DATE: 11-28-2024****CANCEL DATE: 11-28-2024**

PICK TICKET NO. 5199141

PO NUMBER 0095673648

PRINT DATE 12/03/2024

CONTROL NO.

MARK FOR STORE NO. 0879

DEPT NO.

CUSTOMER NO. 0879

BATCH NO.

SHIP VIA

TOTAL CTNS

418.17

TOTAL WEIGHT 1292.07

TOTAL CUBE 492.88

SHIP TO:

Big Lots # 0879
 2306 ENTERPRISE DR
 DURANT, OK 74701
 Phone:999-999-9999

SOLD TO:

BIG LOTS STORES INC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	132	11	0	0
DWL-MAT-1830-WM-NATBL	735732091179	4	136	34	136	34
FND-MAT-2436-WD-NATRL	735732627217	3	134	45	132	42
HB8-ARU-3046-W2-TEAL	735732174018	2	300	150	300	150
HB8-ARU-3046-WD-IVORY	735732235986	1	91	91	91	91
HL7-MAT-1830-WM-NTRPK	735732110818	4	148	37	148	37
HSH-MAT-3048-WD-NATRL	735732954948	4	42	11	0	0
STI-MAT-2436-WM-BLUE	735732939969	4	80	20	80	20
STI-MAT-2436-WM-PINK	735732954382	4	80	20	80	20
Total Pieces:			1143	418	967	396

8 pallets

Notes:

PICK TICKET**PICK TICKET NO.****WAVE 3207****OWNER VCNY****START DATE: 11-28-2024****CANCEL DATE: 11-28-2024**

PICK TICKET NO. 5199141

PO NUMBER 0095673648

PRINT DATE 11/27/2024

CONTROL NO.

MARK FOR STORE NO. 0879

DEPT NO.

CUSTOMER NO. 0879

BATCH NO.

SHIP VIA

TOTAL CTNS

418.17

TOTAL WEIGHT 1292.07

TOTAL CUBE 492.88

SHIP TO:

Big Lots # 0879
 2306 ENTERPRISE DR
 DURANT, OK 74701
 Phone:999-999-9999

SOLD TO:

BIG LOTS STORES INC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	132	11	0	0
DWL-MAT-1830-WM-NATBL	735732001170	4	136	34	130	34
FND-MAT-2436-WD-NATRL	735732627217	3	134	45	129	43
HB8-ARU-3046-W2-TEAL	735732174018	2	300	150	300	150
HB8-ARU-3046-WD-IVORY	735732235986	1	91	91	78	78
HL7-MAT-1830-WM-NTRPK	735732110818	4	148	37	148	37
HSH-MAT-3048-WD-NATRL	735732954948	4	42	11	0	0
STI-MAT-2436-WM-BLUE	735732939969	4	80	20	80	20
STI-MAT-2436-WM-PINK	735732954382	4	80	20	80	20
		Total Pieces:	1143	418	951	382

Completo.

394

BX5.

12/03/24

8 pallets.

Received

12/13

Notes:

TEXTILES FROM EUROPE

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

PLEASE COMPLETE THE FOLLOWING INFORMATION.

1- TRUCKING COMPANY NAME: L Andstnre
2 -DRIVER CEL PHONE # 484 - 597 93 68
4- COSTUMER NAME: Big Lots
5- COSTUMER ADDRESS Durant, OK
6- COSTUMER PO#: _____
7- PICK UP # 858046 - 00 95623036 / 5199141
8- LOAD # _____
9- TRAILER # 672942
10- ARE WE 1st STOP _____ 2nd STOP ✓
11- HAVE A 2nd STOP? YES _____ NO _____

APPOINTMENT TIME:	<u>11:00</u>
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TIME IN:	<u>9:50</u>
TIME OUT:	<u>10:45</u>

- DRIVER NAME: Wesnir - Driver Cell# 4845979368
- DRIVER SIGNTURE Wesnir - DATE: 12/3/24

BILL OF LADING**Ship From**

Name: VCNY Roxbury Warehouse
 Address: 1881 US-46,
 City/State/Zip: LEDGWOOD, NJ 07852
 SID#: LOAD# 5199140

FOB: Bill of Lading Number: **07357320010036245****(402) 07357320010036245****Ship To****Location #:**

Name: Big Lots # 0874
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT, PA 17981
 CID#: 0874

FOB:

Carrier Name: CH ROBINSON

Trailer number: 390223

Seal number(s): **1551745**

SCAC:

Pro number: **5199140****Third Party Freight Charges Bill To**

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect 3rd Party _____

Master Bill of Lading with attached underlying Bills of Lading
(check box)

Customer Order Information

Customer Order Number		# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	
0095673647		671	11393.45	(Y)	N	5199140-1
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
Grand Total		671	11393.45			

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description	LTL Only	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360		
18	plts	671	ctns	11825.45		VICS DESCRIPTION	49880	100
18	671		11825.45			Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per "

COD Amount:

Fee Terms: Collect: Prepaid: Cust Check:

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE *12/15/24*
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper
 By Driver

Freight Counted: By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Wm B

Jan 10

PICK TICKET

PICK TICKET NO.



WAVE 3207

OWNER VCNY

START DATE: 11-28-2024

CANCEL DATE: 11-28-2024

PICK TICKET NO. 5199140

PO NUMBER 0095673647

PRINT DATE 11/27/2024

CONTROL NO.

MARK FOR STORE NO. 0874

DEPT NO.

CUSTOMER NO. 0874

BATCH NO.

SHIP VIA

TOTAL CTNS

716.67

TOTAL WEIGHT 2168.11

TOTAL CUBE 799.53

SHIP TO:

Big Lots # 0874
 50 RAUSCH CREEK RD
 TREMONT, PA 17981
 Phone:999-999-9999

SOLD TO:

BIG LOTS STORES INC
 4900 E. Dublin Granville Rd
 Columbus, OH 43081

Style	CUSTOMER SKU #	CASE PACK	ORD PCS	ORD CTNS	QTY PCS	QTY CTNS
BDM-MAT-1824-DG-TAN	735732442827	12	200	17	0	0
BDM-MAT-1830-W2-NATRL	735732939815	4	40	10	40	10
DWL-MAT-1830-WM-NATBL	735732091179	4	208	52	208	52
FND-MAT-2436-WD-NATRL	735732627217	3	210	70	210	70
HB8-ARU-3046-W2-TEAL	735732174018	2	468	234	468	234
HB8-ARU-3046-WD-IVORY	735732235986	1	150	150	150	150
HL7-MAT-1830-WM-NTRPK	735732110818	4	228	57	228	57
HSH-MAT-3048-WD-NATRL	735732954948	4	66	17	40	40
ST1-MAT-2436-W2-PINK	735732025730	4	56	14	0	0
ST1-MAT-2436-WM-PINK	735732939914	4	60	15	60	15
ST1-MAT-3654-WD-PINK	735732955044	4	38	10	36	36
STI-MAT-2436-WM-BLUE	735732939969	4	124	31	124	31
STI-MAT-2436-WM-PINK	735732954382	4	124	31	124	31
WEM-MAT-1830-WM-NTRMU	735732110801	4	40	10	32	8

Total Pieces: 2012 717 1720 677

Incompleto.

11 pallets-

671

12/03/24

RECEIVED

12/3

Notes:

TEXTILES FROM EUROPE

(9)

VICTORIA CLASSICS- VCNY Home

1881 US 46 -Ledgewood. - NJ - 07852 -Phone# (862)254-2164

PLEASE COMPLETE THE FOLLOWING INFORMATION.

1- TRUCKING COMPANY NAME:

VFG Logistic

2 -DRIVER CEL PHONE #

201-920-3826

4- COSTUMER NAME:

BIG LOTS

5- COSTUMER ADDRESS

50 Rausch creek RD, PA

6- COSTUMER PO#:

7- PICK UP # 5199140

8- LOAD # _____

9- TRAILER # 390223

10- ARE WE 1st STOP _____ 2nd STOP _____

11- HAVE A 2nd STOP? YES _____ NO _____

APPOINTMENT TIME: _____

TIME IN:	<u>10:13</u>
TIME OUT:	<u>11:20</u>

- DRIVER NAME: Jun

- Driver Cell# _____

- DRIVER SIGNTURE



- DATE: 12 105/241